BOTTLE LOGIC HOLDINGS

Bottle Logic Holdings (Pty) Ltd

Physical Address	215 Main Street, Paarl, South Africa, 7646
Postal Address	PO Box 7198, Paarl North, South Africa, 7646
Telephone	0861 744 447 / 021 870 1130
VAT No	4910289216
Registration No	2016/124261/07
Liquor License	NLA 10360

CAMPARI GROUP
CAMPARI SOUTH AFRICA

Makro Brackengate DC (M905) (10513)

Delivery Address:
Massmart Brackengate DC
Cnr Elbe Street & Rubicon Boulevard
Brackengate 2; Brackenfell South
Cape Town
7560

Masstores (Pty) Ltd

Postal Address:
Masstores (Pty) Ltd Trading as Makro
16 Peltier Drive
Sunninghill
Sandton

TAX INVOICE

Account Number	MAKR0005
VAT Number	4300119155
Transaction Date	14/02/2024
External Order	4509426408
Invoice Number	IN116428
Rep Name	WC Key Accounts

Code	Item Description	Warehouse Name	QTY	Packaging	Price (Ex)	Price (In)	Disc %	Nett Total (Excl)	Tax	Nett Total (Incl)
423994	Aperol	Liquor Runners CPT	4.0	Case 06 x 750	1 468.77	1 689.09	14.0 %	5 052.57	757.89	5 810.46

M5297099
Date: 19.02.2024
Time: 10:00 am
Appointment confirmation: 682672

Received by ______________________

Date ______________________

Signed ______________________

BANKING DETAILS:

Account Name	Bottle Logic Holdings (Pty) Ltd
Bank Name	Standard Bank
Bank Account	272 549 541
Branch Code	051 001
Payment Ref	MAKR0005 IN116428

Total (Excl)	5 052.57
Tax 15.00 %	757.89
Total (Incl)	**5 810.46**
Discount	0.00
Total (Incl)	**5 810.46**

MAD0002 MASSMART LOGISTICS SERVICES 19/02/24 15:46 1

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

FAC: 04 BRACKENGATE DC WAREHOUSE: 01 BRACKENGATE DC DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD

BRACKENGATE 2

PURCHASE ORDER #: M5297099 BRACKEN FELL SOUTH

RECEIPT NUMBER#: 000416881 DELIVERY NOTE #: 116428 DELIVERY DATE: 19/02/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS______________________________

ORD LINE	ITEM NUMBER	BARCODE	DESCRIPTION	PACK SIZE	SIZE ORDERED	=====NUMBER OF PACKS RECEIVED==== ADVISED	RECVD	REJECTED	==RECVD VARIANCE== TO ORD	TO ADV
001	M0105522	10721059001318	APEROL APERITIVO LIQUEUR 750	6	4	4	4	0	0+	0+
RECEIPT TOTALS			ITEMS: 1		4	4	4	0	0+	0+

EQUIPMENT DELIVERED:

EQT TYPE	DESCRIPTION	QTY DELIVERED	QTY RETURNED
01	SMALL PALLET 1.2MX1M	0	0
02	LARGE PALLET 2.2MX1M	0	0
03	FURNIBOX	0	0
04	ROLLTAINER 2 SIDED	0	0
05	SECURITAINER	0	0
06	TOTE BOX 400X600X400	0	0
07	NO MHE (HANDBALL)	0	0
08	HYPER CAGE	0	0

MAD0002 MASSMART LOGISTICS SERVICES 19/02/24 15:46 2

* SUPPLIER GOODS RECEIVED NOTE * COPY 2

FAC: 04 BRACKENGATE DC WAREHOUSE: 01 BRACKENGATE DC DELIVERY ADDRESS: C/O ELBE STREET & RUBICON BLVD
BRACKENGATE 2
BRACKEN FELL SOUTH

PURCHASE ORDER #: M5297099

RECEIPT NUMBER#: 000416881 DELIVERY NOTE #: 116428 DELIVERY DATE: 19/02/24

VENDOR: M10513 BOTTLE LOGIC HOLDINGS (PTY) LT

COMMENTS________________________________

09	CHEP PALLET	0	0

ACCEPTED BY: SUPPLIER/SUPPLIER'S AGENT

NAME (PRINT)	SIGNATURE	DATE

RECEIVING CLERK:

NAME (PRINT)	SIGNATURE

THIS GRN (2 PAGES) IS ACCEPTED ON BEHALF OF THE SUPPLIER BY VIRTUE OF THE ABOVE SIGNATURE